



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

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Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

November 10, 1999

Mr. Felix Navarro, Director of Finance
Su Clinica Familiar, Inc.
4501 South Expressway 83
Harlingen, Texas 78550

Dear Mr. Navarro:

We have reviewed the audit report on Su Clinica Familiar, Inc. for the year ended March 31, 1999. The report was prepared by Long, Chilton, Payte & Hardin, Certified Public Accountants. We reviewed the report to determine if Su Clinica Familiar, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Su Clinica Familiar, Inc. met the audit requirements of OMB Circular A-133 for the year ended March 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 99-0151